



COMMONWEALTH OF MASSACHUSETTS
EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
METROPOLITAN BOSTON - NORTHEAST REGIONAL OFFICE

WILLIAM F. WELD
Governor

ARGEO PAUL CELLUCCI
Lt. Governor

TRUDY COXE
Secretary

DAVID B. STRUHS
Commissioner

NPDES FACILITY INSPECTION FORM

MUNICIPALITY Revere NAME OF FACILITY Global South Terminal LLC ³

FACILITY ADDRESS 49/96 Lee Burbank Hwy PHONE 781-398-4150

TYPE OF INDUSTRIAL PROCESSES _____

Gasoline oil - diesel tank farm

SURFACE DISCHARGE ☒ GROUNDWATER DISCHARGE _____

PRETREATMENT TO SEWER _____

Mystic River Chelsea River

TYPE OF TREATMENT: COOLING WATER _____

PRETREATMENT _____

SANITARY WASTE TREATMENT _____

OIL/WATER SEPARATOR One separator

INDUSTRIAL WASTE TREATMENT _____

OTHER (SPECIFY) _____

Clean Harkers Clean
yearly



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NPDES INSPECTION DATE SHEET

BUREAU OF WASTE PREVENTION

PERMIT NUMBER MA 0000 825 INSPECTION DATE 8/21/18
FACILITY NAME Global South Terminal LLC

INSPECTION TYPE (CIRCLE ONE)

- A PERFORMANCE AUDIT
- B COMPLIANCE BIOMONITORING
- ☒ C COMPLIANCE EVALUATION
- D DIAGNOSTIC
- E CORP OF ENGINEERS INSPECTION
- F PRETREATMENT FOLLOW-UP
- G PRETREATMENT AUDIT
- H FOLLOW-UP INSPECTION
- I INDUSTRIAL USER INSPECTION
- L ENFORCEMENT CASE SUPPORT
- P PRETREATMENT COMPLIANCE INSPECTION
- R RECONNAISSANCE
- S COMPLIANCE SAMPLING
- U IND. USER INSP. W/ PRETREATMENT AUDIT
- X TOXICS INSPECTION

FACILITY TYPE

- 1 MUNICIPAL
- ☒ 2 INDUSTRIAL
- 3 AGRICULTURAL
- 4 FEDERAL

BIO MONITORING

- D DISCRETE METHOD
- F FLOW-THROUGH METHOD

QA DATA BASE INSPECTION

Q BASED ON QA-DMR

INSPECTION COMMENTS

INSPECTOR NAME J. Mills PHONE 978-694-3273

FACILITY EVALUATION:

S: SATISFACTORY;

U: UNSATISFACTORY;

N/A: NOT APPLICABLE;

DEF: DEFICIENT

PARAMETER EVALUATED

S

U

N/A

DEF

EFFLUENT MEETS PERMIT REC'D

RECORDS & REPORTS

PERMIT VERIFICATION

OPERATION & MAINTENANCE

5

FLOW MEASUREMENT

SAMPLING PROCEDURES

LABORATORY PROCEDURES

EFFLUENT/RECEIVING WATER OBSERVATIONS:OIL SHEEN NO TURBIDITY clear FLOATING SOLIDS NOODOR NO VISIBLE FOAM NO COLOR clear OTHER GoodSTATE INSPECTOR(S) J. Mills TITLE EA 111DATE OF INSPECTION ~~8/20/18~~ 8/21/18FACILITY REPRESENTATIVE(S) Carlos CastilloTITLE Terminal mgr. PHONE 612-874-6844

MAILING ADDRESS (IF DIFFERENT FROM ABOVE) _____

OBSERVATIONS: Clear H₂O being discharged atthis time
Reveo

